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| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-C-N157 MOD/AMD P00002 | Page 2 of 4 |
| Name of Offeror or Contractor: PYE & HOGAN MACHINE COMPANY | | |

SECTION A - SUPPLEMENTAL INFORMATION
NSN: 2835-01-074-3787
PN: 12286452

- 1. The purpose of this Modification is to exercise the Option CLIN.
- 2 CLIN 0002AB is now exercised for a total quantity of 106 each. Remaining quantity is 177 each.
- 3. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 002 ***

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Name of Offeror or Contractor: PYE & HOGAN MACHINE COMPANY

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|--------------|--------------|
| 0002AB | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: HOUSING,ANTIFRICTIO PRON: EH3A2432EH PRON AMD: 01 ACRN: AA AMS CD: 060011</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP 12286452</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SHEET UNIT PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3240S863 W31G1Z J 1 DEL REL CD QUANTITY DEL DATE 001 106 04-FEB-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199</p> | 106 | EA | \$ 222.00000 | \$ 23,532.00 |

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u> | | OBLG STAT/ <u>JOB ORD NO</u> | | | PRIOR AMOUNT | | INCREASE/DECREASE <u>AMOUNT</u> | | CUMULATIVE <u>AMOUNT</u> |
|--------|---|----|---------------------------------|----|--|--------------|----|------------------------------------|----|-----------------------------|
| 0002AB | EH3A2432EH | AA | 2 | \$ | | 0.00 | \$ | 23,532.00 | \$ | 23,532.00 |
| | 060011 | | | | | | | | | |
| | | | | | | NET CHANGE | \$ | 23,532.00 | | |

| SERVICE <u>NAME</u> | NET CHANGE <u>BY ACRN</u> | | <u>ACCOUNTING CLASSIFICATION</u> | | | ACCOUNTING <u>STATION</u> | | INCREASE/DECREASE <u>AMOUNT</u> |
|------------------------|------------------------------|----|----------------------------------|------|--------|------------------------------|----|------------------------------------|
| Army | AA | 97 | X4930AC9D 6D | 26KB | S20113 | W56HZV | \$ | 23,532.00 |
| | | | | | | NET CHANGE | \$ | 23,532.00 |

| | | PRIOR AMOUNT <u>OF AWARD</u> | | INCREASE/DECREASE <u>AMOUNT</u> | | CUMULATIVE <u>OBLIG AMT</u> |
|-----------------------|----|---------------------------------|----|------------------------------------|----|--------------------------------|
| NET CHANGE FOR AWARD: | \$ | 146,755.22 | \$ | 23,532.00 | \$ | 170,287.22 |